CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate BILLY HEBERT 302 RICHARD DRIVE HOUMA, LA 70364	2. Office Sought (Include title of office as well STATE REPRESENTATIVE TERREBONNE 53	OFFICE USE ONLY Report Number: 35802 Date Filed: 2/19/2013 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary 10/22/2011				
This report covers from 10/31/2011	through <u>12/29/2011</u>			
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
Name of Person Preparing Report Daytime Telephone				
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions received and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 19th day of February	<u>, 2013</u> .			
BILLY HEBERT Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	9858687300 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,970.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,970.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,640.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,610.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,651.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,651.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 405.87
15. Plus total receipts this period (Line 8 above)	\$ 8,610.00
16. Less total disbursements this period (Line 13 above)	\$ 14,651.48
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-5,635.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,640.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTHONY ALFORD INSURANCE CORP 225 OUISKI BAYOU DRIVE HOUMA, LA 70360	11/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIANCA CONSULTING SERVICE 304 LAKE CRESCENT CIRCLE HOUMA, LA 70360	11/02/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARD P. O. BOX 250 LOCKPORT, LA 70374	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON TALBOT CONTRACTOR P. O. BOX 5658 THIBODAUX, LA 70302	11/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN G SHAHEEN & ASSOCIATES INC. P. O. BOX 298 GONZALES, LA 70707	11/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERCULES OIL AND GAS P. O. BOX 9158 HOUMA, LA 70361	11/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(o)	b. / inodit(o)		
INDEPENDENT RX 637 SAINT FERDINAND ST. BATON ROUGE, LA 70802	11/16/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD JACKSON 4809 W. MAIN ST. HOUMA, LA 70360	11/29/2011	\$20.00	\$45.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JW LLC P. O. BOX 12227 JACKSON, MS 39236	11/07/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA. NURSING HOME POLITICAL ACTION 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809	11/16/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEN LANDRY 131 ACRES DR. YOUNGSVILLE, LA 70592	11/16/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JENNIFER REILLY P. O. BOX 66338 BATON ROUGE, LA 70896	11/21/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,720.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	SUBTOTAL (this page) \$750.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARBARA SCHOBER 518 LOUIS DRIVE HOUMA, LA 70364	11/16/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHANIE HEBERT INS. 854 GRAND CAILLOU RD. HOUMA, LA 70361	11/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGGONER ENGINEERING INC. P. O. BOX 12227 JACKSON, MS 39236	11/07/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,970.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 750.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____10/1/2011 b. Interest rate 3.00 %(a.p.r.) **BILLY HEBERT** c. Amount borrowed* \$ 10.000.00 302 RICHARD DRIVE

HOUMA, LA 70364	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender BILLY HEBERT 302 RICHARD DRIVE HOUMA, LA 70364	2. a. Date*		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender BILLY HEBERT 302 RICHARD DRIVE HOUMA, LA 70364	2. a. Date* 10/24/2011 b. Interest rate 3.00 %(a.p.r.) c. Amount borrowed* \$ 2,750.00 d. Balance due \$ 21,250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

credit

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____10/30/2011 b. Interest rate 1. Name and address of lender 3.00 %(a.p.r.) BILLY HEBERT c. Amount borrowed* \$ 250.00 302 RICHARD DRIVE 21.500.00 **HOUMA, LA 70364** *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/22/2011 ___ b. Interest rate 3.00 %(a.p.r.) **BILLY HEBERT** c. Amount borrowed* \$ 2.000.00 302 RICHARD DRIVE 23.500.00 HOUMA, LA 70364 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____11/7/2011 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender **BILLY HEBERT** 400.00 302 RICHARD DRIVE 23.900.00 **HOUMA, LA 70364** *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

Report Number: 35802 Page 8 of 14 BILLY HEBERT

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____11/16/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) BILLY HEBERT c. Amount borrowed* \$ 2.000.00 302 RICHARD DRIVE 25.900.00 **HOUMA, LA 70364** *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____11/29/2011 b. Interest rate 0.00 %(a.p.r.) **BILLY HEBERT** c. Amount borrowed* \$ 200.00 302 RICHARD DRIVE 26.100.00 HOUMA, LA 70364 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* ____12/29/2011 ___ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender **BILLY HEBERT** 40.00 302 RICHARD DRIVE 26.140.00 **HOUMA, LA 70364** *For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Repayments this period Date

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AIR GAS	11/23/2011	GAS FOR BALLOONS ON ELECTION DAY	\$ 50.00
AIR GAS	11/25/2011	GAS FOR BALLOONS ON ELECTION DAY	\$ 280.41
AIR GAS	11/25/2011	GAS FOR BALLOONS ON ELECTION DAY	\$ 18.51
FREDDIE ALVIS	11/02/2011	SIGN HELP PUTTING OUT SIGNS 4 X 8	\$ 240.00
FREDDIE ALVIS	11/22/2011	LABOR TO PUT OUT SIGNS	\$ 200.00
FREDDIE ALVIS	11/25/2011	LABOR FOR SIGNS	\$ 200.00
FREDDIE ALVIS	11/26/2011	HELP TO PICK UP SIGNS 15 HRS.	\$ 150.00
JEANIE BABIN	11/02/2011	OFFICE HELP MAKING TELEPHONE CALLS AND STUFFING ENVELOPES. 24 HRS.	\$ 172.00
3. SUBTOTAL (optional)			\$1,310.92
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
JOANIE BABIN APT 2 EASTWOOD APARTMENTS HOUMA, LA 70360	10/31/2011	OFFICE LABOR STUFFING ENVELOPES 10 HRS.	\$ 56.00	
JOANIE BABIN APT 2 EASTWOOD APARTMENTS HOUMA, LA 70360	11/02/2011	OFFICE HELP STUFFING ENVELOPES 10 HOURS	\$ 68.00	
BAYOU PRINTING & GRAPHICS INC. 922 SUNSET ST. HOUMA, LA 70360	11/02/2011	PUSH CARDS	\$ 4,310.32	
TROY BROWN DONATION	11/02/2011	PURCHASES DINNERS	\$ 24.00	
,				
CANNATA	11/01/2011	FUND RAISER	\$ 483.35	
,				
COASTAL BROADCASTING OF LAROSE P. O. DRAWER 1350 LAROSE, LA 70373	11/02/2011	RADIO ADVERTISING	\$ 400.00	
COMCAST SPOTLIGHT 201 WESTSIDE BLVD. HOUMA, LA 70364	11/17/2011	TV ADVERTISING	\$ 999.60	
COMMERCIAL SIGNS 1123 ST. CHARLES ST. HOUMA, LA 70360	12/02/2011	BILLBOARD SIGNS RENTALS.	\$ 1,364.28	
3. SUBTOTAL (optional)	l .		\$7,705.55	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
ALINA DAIGLE	11/02/2011	REIMBURSE EXPENSES FOR GYM EVENT PURCHASE HOT DOGS BUNS AND CAKES	\$ 166.93	
HOUMA DAILY COURIER	11/02/2011	NEWSPAPER ADS	\$ 1,480.05	
JEROME DEVILLE	11/02/2011	SECURITY	\$ 100.00	
DOC FAZZIO	11/25/2011	OPERATE SOUND SYSTEM	\$ 100.00	
BILLY HEBERT 302 RICHARD DRIVE HOUMA, LA 70364	11/02/2011	REIMBURSE EXPENSES OCTOBER MILEAGE 475; NOVEMBER 435.	\$ 500.00	
BILLY HEBERT 302 RICHARD DRIVE HOUMA, LA 70364	11/14/2011	REIMBURSE EXPENSES; 273 MILES FOR NOVEMBER 13 AND 14.	\$ 150.00	
ITS A FIT	10/31/2011	T SHIRTS	\$ 396.78	
LYDIA JACKSON	11/02/2011	OFFICE HELP CALLING ON TELEPHONE. 5 HRS.	\$ 50.00	
3. SUBTOTAL (optional)			\$2,943.76	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LYDIA JACKSON	11/02/2011	OFFICE HELP CALLING ON TELEPHONE AND STUFFING ENVELOPES. 20 HR.S	\$ 200.00	
LEDET INS AGENCY	11/02/2011	INSURANCE FOR GYM EVENT	\$ 365.00	
WENDELL MYLES	11/02/2011	SECURITY	\$ 100.00	
CHERI NAVARRE 1181 W. TUNNEL BLVD. ST. B HOUMA, LA 70360	11/02/2011	OFFICE MANAGER MAKING TELEPHONE CALLS AND STUFFING ENVELOPES. 29 HOURS	\$ 250.00	
C R DOC FAZZIO	11/02/2011	RUN SOUND SYSTEM FOR LOCAL POLITICAL RALLY	\$ 200.00	
TARC 1 MCCORD ROAD HOUMA, LA 70363	10/31/2011	T SHIRTS	\$ 590.00	
TRI TECH COMMUNICATION	11/25/2011	TELEPHONES RENTAL FOR CAMPAIGN.	\$ 271.25	
THE WEEKLY ADS	11/02/2011	POLITICAL ADVERTISMENT IN LOCAL NEWSPAPER	\$ 390.00	
3. SUBTOTAL (optional)	\$2,366.25			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JIMMY TOUPS	11/25/2011	HELP TO PICK UP SIGNS. 5 HRS.	\$ 50.00
TP REC 11	11/02/2011	RENT OF GYM FOR POLITICAL RALLY	\$ 225.00
TPCG	11/25/2011	SOUND PERMIT	\$ 50.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,651.48